

S-E-C-R-E-T

DFD - 3572-59
~~REPRODUCTION~~
27 May 1959MEMORANDUM FOR:

SUBJECT: Travel Voucher for Period 12 - 14 May 1959

1. Subject voucher has been processed and approved in the amount of \$ **213.90** which has been applied against the related travel advance in the amount of \$ **246.90** dated **246.90** (or outstanding balance of original advance **\$246.90**). The balance of the advance to be refunded is \$ **33.00**. Should you desire to refund by personal check, please make it payable to Matthew P. Huppig.

2. Early settlement of your account will be appreciated.

SIGNED

25X1

Finance Officer

DES:jba

27 May 1959

Distribution:

0 & 1-Addressee

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25 YEAR RE-REVIEW

S-E-C-R-E-T